

Ship 17/09

Dart Aerospace Ltd.

Date: Friday, 12/09/2008 1:48:19 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : 4-MAN SIDE FACING SHOULDER HARNESS KIT,4 POINT /
<b>Job Number</b> : 42001	
<b>Estimate Number</b> : 12184	
<b>P.O. Number</b> :	<b>Part Number</b> : D412702027
<b>This Issue</b> : 12/09/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : D3196 REV C
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b> : E
<b>Previous Run</b> : 41848	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 15/09/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> : Est. A 05.09.01 New issue KJ/JLM Est Rev:B 06.04.03 As per DSI9324 JLM Est Rev:C As per Dsi9351 07-03-14 JLM Est Rev:D 07-07-28 As per Rev E JLM Verified By:EC Est Rev:E Removed Manufacturing 08-05-13 JLM Verified By:DD	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL  
Photocopy bluefile and create labels per PPP D412-702-027CHG001

S 06/08/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D412702069	Grommet
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
GROMMET KIT  
Batch: B34435

sq

4.0	D31963	Bar
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Bar  
Pick: Packing Kit  
Qty Part Number Description Batch  
1 D3196-3 Bar B39258

8/9/15

sq

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT, 4 POINT /

Job Number: 42001

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-4

Bar

B39259

SD

6.0

D3446041

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Harness Assembly

Qty Part Number Description

Batch

4 D3446-041

Harness Assembly

2  
B41236

2  
40425

SD

7.0

D355111

Hook and Loop Tie



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B31217

SD

8.0

MS24694S152

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

Screw

Qty Part Number Description

Batch

6 MS24694-S152

Screw

M101124

SD

9.0

MS24694S154

SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s)

SCREW

Batch:

M105657

8/9/15

2

SD

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sorlock

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-027

DRAFT

8/9/15

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN SIDE FACING SHOULDER HARNESS KIT, 4 POINT /

Job Number: 42001

Part Number: D412702027

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/15  
JD

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-15